


Message

From: Maraldo, Dean [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8076BC00B04C4AC1A4E608822A0DED7D-DMARALDO]
Sent: 9/3/2013 4:35:23 PM
To: Coleman, James [coleman.james@epa.gov]
Subject: 3560 Form Submission
Attachments: 3560-Bad River Wastewater Treatment Plant-2013-09-03.xml; 3560.xsn

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	United States Environmental Protection Agency Washington, D.C. 20460 Water Compliance Inspection Report			
Section A: National Data System Coding				
Transaction Code N	NPDES WI-0036587	Yr/Mo/Day 8/27/2013	Inspection Type D	Inspector R
Remarks				
Bad River Wastewater Treatment Plant (WWTP).				
Inspection Work Days	Facility Self-Monitoring Evaluation Rating	BI	QA	-----Reserved-----
1	3	N	N	
Section B: Facility Data				
Name and Location of Facility Inspected (<i>For industrial users discharging to POTW, also include POTW name and NPDES permit number</i>) Bad River Wastewater Treatment Plant 54173 Birch Street Odanah WI 54861 Lat: 46° 36' 13" N Long: 90° 39' 21" W POTW Discharging To: POTW Discharge Permit Other: SIC: NAICS:		Entry Time / Date 7:35am 8/27/2013 Exit Time / Date 3:30pm 8/27/2013	Permit Effective Date 8/31/2006 Permit Expiration Date 8/30/2011	
Section C: Areas Evaluated During Inspection				
<input checked="" type="checkbox"/> Permit <input checked="" type="checkbox"/> Records/Reports <input checked="" type="checkbox"/> Facility Site Review <input type="checkbox"/> Effluent/Receiving Waters	<input type="checkbox"/> Flow Measurement <input checked="" type="checkbox"/> Self Monitoring Program <input type="checkbox"/> Compliance Schedule <input checked="" type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> O&M <input checked="" type="checkbox"/> Sludge Handling/Disposal <input type="checkbox"/> Pretreatment <input type="checkbox"/> Pollution Prevention	<input type="checkbox"/> Stormwater <input type="checkbox"/> CSO <input checked="" type="checkbox"/> SSO <input type="checkbox"/> MS4	
Section D: Summary of Findings/Comments				

SEV Codes and Descriptions

Name of Inspector**Phone****Fax**

Keith Middleton

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Dean Maraldo

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